

BILL NO. S-94-12-15

SPECIAL ORDINANCE NO. S-103-94

AN ORDINANCE approving the awarding of I.T.B. #7081 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PEARPOINT, INC. for the WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7081 between the City of Fort Wayne, by and through its Department of Purchasing and PEARPOINT, INC. for the Water Pollution Control Maintenance Department, respectfully for:

the purchase of a sewer inspection system for the Water Pollution Control Maintenance Department;

involving a total cost of One Hundred Thirty-Three Thousand Two Hundred Seventy-Two and 85/100 Dollars (\$133,272.85), all as more particularly set forth in said I.T.B. #7081, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	7081
DEPT:	WPC MAINTENANCE
DATE:	12/08/94
ITEM/SERVICE:	SEWER INSPECTION SYSTEM
ADVERTISED BID:	YES
DATES ADVERTISED:	10/03/94 & 10/10/94
DATE OPENED:	10/20/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	10/24/94
DATE RECOMM RECEIVED BACK:	12/02/94
DATE SENT TO LAW DEPT:	12/08/94
INTRODUCTION DATE:	12/13/94
DISCUSSION DATE:	12/20/94
PASSAGE DATE:	12/27/94

ITB #7081

SEWER INSPECTION SYSTEM

WPM

10/21/94

ITEM	FLEX ROD	PEARPOINT	CUES
SEWER INSP SYSTEM	NO BID	\$133,272.85	\$117,700.00
DELIVERY		120 DAYS	60-75 DAYS
VALIDITY	\$39.96	90 DAYS	90 DAYS
OPTIONAL			
PAN/TILT CAMERA		\$19,388.00	\$15,500.00
CAMERA/TRACTOR		\$67,552.05	SEE BID
LRG TRACTOR NON-STEERABLE		\$36,374.90	\$11,500.00
LRG TRACTOR STEERABLE		\$41,493.60	
DELIVERY		120 DAYS	60-75 DAYS
VALIDITY		90 DAYS	90 DAYS

DD APPROVAL: _____



Read the first time in full and on motion by Talarico,
seconded by _____, and duly adopted, read the second time by
title and referred to the Committee on City Website (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 12-13-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico,
seconded by _____, and duly adopted, placed on its passage.
PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>2</u>
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-27-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-103-94

on the 27th day of December, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Rebecca Parrie
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of December, 1994,
at the hour of 11:45 o'clock 11 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December,
1994, at the hour of 2:45 o'clock PM M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR



The City of Fort Wayne

December 5, 1994

Fort Wayne City Council
One Main Street
Fort Wayne, IN 46802

Dear Council Members:

Water Pollution Control Maintenance needs a third (3rd) T.V. Unit to keep up with the demand for televising. At present, our two (2) T.V. Units are busy 100% of the time, mostly televising cave-in complaints.

When a third (3rd) unit is purchased, the city would increase the response time to a cave-in complaint instead of adding it to our televising list. WPCM could greatly improve our preventive maintenance televising program and in turn, it would be more cost effective for City Utilities, by finding problems before causing damage to private or public property.

If you should have any further questions please give me a call at 427-1255.

Sincerely,

Jeffrey A. Morris

Jeffrey A. Morris,
General Foreman

J-94-12-15

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7081 for the purchase of a sewer inspection system for the WPC Maintenance Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Two (2) vendors bid. Pearpoint's sewer inspection system out performed all other camera/tractor combinations in its demonstration. The simplicity of its design for operation and maintenance should increase productivity. The tractor out performs its competitors by being gear-driven (not chain) and eliminates the possibility of blowing the circuits or fuses when under a load.

EFFECT OF PASSAGE: This "T.V. only" unit will free-up the two (2) existing T.V./grout units by televising all the complaint (cave-in) calls that only require televising. Having a tractor powered camera will limit the amount of time a flusher truck must spend setting up a winch powered camera. Being able to televise large diameter pipes instead of sending employees to walk through the pipe in a potentially hazardous atmosphere. By the use of a tractor powered camera we (WPCM) can better budget the expenses of televising cave-in complaints by limiting the amount of equipment used in the process.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: We would lose the opportunity to purchase intrinsically safe (explosion proof) equipment so all sewer lines (large diameter) can be televised instead of walking them. Our two (2) existing units can never start an effective grouting program without a "T.V. Only". Having longer periods of downtime due to inferior equipment.

MONIES INVOLVED: Pearpoint, Inc. \$133,272.85

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: WPC Maintenance 514-533-S101-4444

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

Total amount spent as of 12/7/94: \$0.00

BILL NO. S-94-12-15

*moved to
Comm of Public Works*

REPORT OF THE COMMITTEE ON
CITY UTILITIES
DAVID C. LONG - SAMUEL J. TALARICO - CO-CHAIR
MARK E. GIAQUINTA
REBECCA J. RAVINE

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
I.T.B. #7081 Department of Purchasing and Pearpoint, Inc. for the
Water Pollution Control Maintenance Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Sam Talarico

Mark E. Giaquinta

Clitus R. Edmonds

Archie L. L...

DATED: 12-27-94.

Sandra E. Kennedy
City Clerk